GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Sanction an release of Rs.43,004/- for Travelling Allowance bill of Hon'ble Chairman, Twenty Point Programme for attending meetings with District Officials on Twenty Point Programme for the month of May 2016 – Orders- Issued.

Planning (VIII) Department

G.O.RT.No. 427 Dated: 16-07-2016

Read the following:-

Ref: 1. G.O.Rt.No.1343, Finance (FMU-GAD-2) Department dated 06.05.2016.
2. Note of Addl.P.S. to Honble Chairman 20 Point Programme dated 16.06.2016 addressed to Secy to Govt. (E.O.), Planning Department and enclosures.
3. Revised T.A. Claim of Hon'ble Chairman, TPP for may 2016 dated "Nil".

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ORDER:

1. In the references 2nd & 3rd cited the Additional P.S. to Chairman, Twenty Point Programme in his note while enclosing the Travelling Allowance claim long with each copy of tour programmes boarding passes (originals) and invoice bills for visit of Hon'ble Chairman, Twenty Point Programme for attending meetings with District Officials on Twenty Point Programme for the month of May 2016, the Hon'ble Chairman, Twenty Point Programme claimed an amount of Rs.43,004/- incurred towards TA & DA and requested to process and claim the bill.

2. Vide reference 1st read above, the Finance (FMU-GAD-2) Department, have issued CBRO for an amount of Rs.6.00 lakhs (Rupees six lakhs only) Plan from the B.E. provision 2016-17 under Twenty Point Programme (First Quarter 1.50 lakhs, Second Quarter 2.00 lakhs, Third Quarter 2.00 lakhs and Fourth Quarter 0.50 lakhs) under HoA "Major Head 3451- Secretariat Economic Services – MH 092 Other Offices – G.H. 11 State Development Plan – S.H. (24) Twenty Point Programme – 110 Domestic Travel Expenses – 111 Travelling Allowances.

3. After careful examination, Government here by sanction and release an amount of Rs.43,004/- (Rupees forty three thousand and four only) to the Hon'ble Chairman, Twenty point Programme under the Head of Account "Major Head 3451 Secretariat Economic Services – MH 092 other offices – G.H. 11 State Development Plan – S.H. (24) Twenty point Programme – 110 Domestic Travel Expenses – 111 Travelling Allowance"" towards T.A. claim for attending the meetings with District Officials to review the Twenty Point Programme implementation.

4. The Assistant Secretary to Government & Drawing and Disbursing Officer, Planning (Claims) Department shall draw and disburse the amount sanctioned at Para (3) to the Hon'ble Chairman, Committee on Twenty Point Programme, A/c No. 110310100030558, IFSC Code ANDB 0001103, Andhra Bank, A.P.Secretariat branch, Hyderabad.

5. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
SECRETARY TO GOVERNMENT (E.O.)

To
The Assistant Secretary to Government, Planning (Claims) Department
The Deputy Pay and Accounts Officer, A.P.Secretariat Branch Hyderabad.
Copy to:
The Additional P.S. to Chairman, Twenty Point Programme.
The Planning (II) Department.

// FORWARDED :: BY ORDER //

SECTION OFFICER